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From: Lawler, Michael (DPH) <Michael.Lawler@state.ma.us>
Sent: Tuesday, December 21, 2010 1:14 PM
To: Davenport, Russell (DPH); Han, Linda (DPH)
Cc: Eric Klein; 'Lawler, Michael (DPH)'; Greer, Garry (DPH)
Subject: RE: Travel Voucher

Let me see if I have this reconstructed correctly from the e-mail chain below:

- 1) the original reimbursement applied for was \$\$741.00
- 2) it was approved for \$711.31 leaving \$29.69 subject to some appeal for recovery
- 3) Gerry can reimburse Russ the initial \$711.31 while the difference is re-considered

Russell, are you taking the \$711.31 while the rest is reconsidered?

Gerry, do you have the proper paper work to appeal the additional amount requested?

Can I sit in with Russ and Gerry to see what we need to do to move this issue along without engaging all the other folks at this moment? Mike Lawler

From: Davenport, Russell (DPH) [<mailto:Russell.Davenport@state.ma.us>]
Sent: Tuesday, December 21, 2010 12:25 PM
To: Han, Linda (DPH)
Cc: Eric Klein; 'Lawler, Michael (DPH)'; Greer, Garry (DPH)
Subject: FW: Travel Voucher

On September 22, 2010 I submitted the proper paper work to get my **\$29.69** owed to me by the state for work performed by me while on the road. Today 12-21-2010 I went down to check on it with Gerry Kurtis, I was told that Grace Connolly told him **not to send it in**. Why would this woman tell Gerry not to pay me money that is owed to me by the state? **Isn't this ILLEGAL?**

This may be the same reason why Austin Nagle and I had so much trouble trying to recoup money owed to me in previous year's trips that had overages. In those cases several of the SAME amended TAF's had to be submitted. Your cooperation in this matter is greatly appreciated.

Thank You,
Russ

Mr. Russell T. Davenport

Laboratory Evaluation Officer
Dept of Public Health
Center for Disease Control
305 South Street
Boston, MA. 02130

Tel: 617-983-6616
Fax: 617-983-6618
Russell.Davenport@state.ma.us

From: Kurtis, Gerald (DPH)
Sent: Monday, September 13, 2010 2:28 PM
To: Davenport, Russell (DPH)
Subject: RE: Travel Voucher

For the amended TAF you need, a new Travel Cover Sheet; a new "chief of staff memo" with the re: Amended Travel Request and the reason for the increase at the end of the memo; a new TAF with only the increased amount, **\$29.69**. Do you want me to adjust the original voucher to pay up to \$711.31?

Thanks

From: Davenport, Russell (DPH)
Sent: Monday, September 13, 2010 2:04 PM
To: Kurtis, Gerald (DPH)
Subject: RE: Travel Voucher

Yes, they changed the original TAF which ticks me off as I am the one that knows what is going on with it. Also what forms needed etc for amendment.

Thanks,
Russ

Mr. Russell T. Davenport

Laboratory Evaluation Officer
Dept of Public Health
Center for Disease Control
305 South Street
Boston, MA. 02130

Tel: 617-983-6616
Fax: 617-983-6618
Russell.Davenport@state.ma.us

From: Kurtis, Gerald (DPH)
Sent: Monday, September 13, 2010 1:53 PM
To: Davenport, Russell (DPH)
Subject: Travel Voucher

Russell,
You are over your approved TAF by \$21.69. An amended TAF will have to be done. In the mean time I can pay you up to the amount of the approved TAF, \$711.31. Let me know if you want that.
Thanks